



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

D5795-11

Job Sheet 207578



POSITIVE  
RECALL

Part No: D5795-11

Job Qty: 12 pcs

Part Name: Subco



POSITIVE RECALL

EFFECTIVE 3/13/20 AUTH: [Signature]

RELEASED DATE

Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/27/20

Job Tracking No:

Due Date: 4/27/20

Created By: Jennifer Renwick

Type: Stock

Description:

Note: URF 20-522 DWG 5795 REV.A IPP REV:A NEW ISSUE 20.31.01 JV VERF:DD

Ship Via:

## Bill of Materials

## Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup	Run	Workcenter / Supplier	Lead Time	
100	Large Fab - Basket - 1	12 pcs	4/27/20	4/27/20	0.00	1.20	Large Fab - 1		
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
							Large Fab - 9		
							Large Fab - 11 (Various)		
							Large Fab - 12		[Signature]
110	QC 5	12 pcs	4/27/20	4/27/20	0.00	0.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
TEL: 1 813 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

Container No: S263744



Part: D5795-11

Job No: 207578

Serial No/Batch: S263744

Revision: REV.A

Inspector:

Exp Date:

Instructions:

Date: 03/16/20

DAS

MAR 17 2020 40 9-89

Plex 3/12/20 8:08 AM Dart.Lajeunesse.marie

3/12/2020

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

120	Packaging 3-1 - Stock - B4B 12 pcs	4/27/20	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
130	QC 21 - SA	4/27/20	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	

Part Op 100 - 1- Cut stringer as per dwg 2- Debur  
 Descriptions: 110 - QC5- Inspect part completeness to step on W/O  
 120 - Identify as per dwg & Stock Location: *W/H 004*  
 130 - QC21- Final inspection - Work Order Release

## Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M4130NTS0.500W.035	4130 Square Tube .500 X .500 X .035W	18.0996 ft (1.5083 ea)	100-Large Fab - Basket - 1	<i>S 2605 77</i>

## Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Large Fab - Basket - 1	M4130NTS0.500W.035	18	577	0

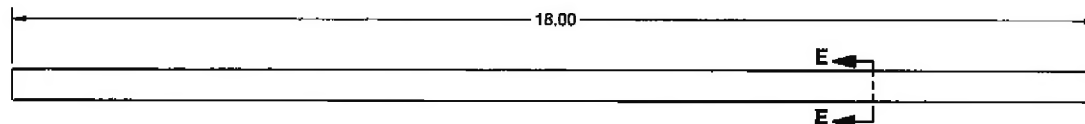
## Part Specifications

Specifications could not be found.

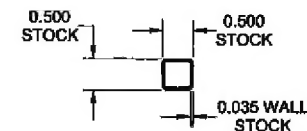
Plex 3/12/20 8:08 AM Dart.lajeunesse.marie



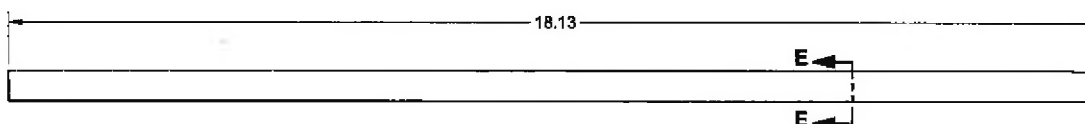
8 7 6 5 4 3 2 1



**D5795-11 STRINGER**



**SECTION E-E**



**D5795-13 STRINGER**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. 20-7578 MWS  
20-0772

UNDER REVIEW

URF 2020-522 20.02.14 (NO)

- NOTES:
- 1) MATERIAL: AISI 4130N STEEL SQUARE TUBING, 1/2 X 0.035 WALL  
PER MIL-T-6736 OR AMS 6371/6360/6361/6362/6373/6374  
REF DART SPEC M4130N-TS0.600W.035
  - 2) FINISH: NONE
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010
  - 6) IDENTIFICATION: NONE
  - 7) WEIGHT: -11/-13: 0.32 lbs

RELEASED  
2020 FEB 18 NO



APPROVED

DESIGN	ZF	<b>DART AEROSPACE LTD</b>	
DRAWN	ZF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	KPT	DRAWING NO. <b>D5795</b>	REV. A
MFG. APPR.	DD		SHEET 4 OF 8
APPROVED	NO	TITLE	SCALE
DE APPR.	CP	<b>SHORT LID ASSY</b>	NTS
DATE	20.01.15	COPYRIGHT © 2020 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE REPRODUCED FOR ANY PURPOSE OR COPIED OR DISSEMINATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



2/19/2020

## PURCHASE ORDER

		Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada  Tel (613) 632-5200		<b>PURCHASE ORDER</b> <b>POHB045883</b> 	
<b>Supplier:</b> FAC001-VU Factory Steel 14020 Oakland Ave. Detroit, MI 48203 USA Phone: 313 883 6300 Fax: 313 883 4883			<b>PO No:</b> POHB045883 <b>PO Date:</b> 2/18/20 <b>Due Date:</b> 2/28/20 <b>Purchase Order Revision:</b> <b>Revision Date:</b> FEB 19 2020 <b>Issued By:</b> Lavole, Chantal Phone: 613-632-5200 Ext: 242 Fax: 613-632-1053 clevoie@dartaero.com		
<b>Ship To:</b> 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200			<b>Via:</b> Ground <b>Pymt Terms:</b> Net 30 <b>Freight Terms:</b> <b>Special Comments:</b>		

Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		M4130NTSQ.500W.Q35			4130 Square Tube .500 X .500 X .035W MATERIAL: AISI 4130N STEEL TUBING AS PER MIL-T-6738 OR AMS 6371/6360/6361/6362 6373/6374 receive ft	Firmed		2/28/20	600 ft	0 ft 6114 663	600 ft	\$6.49/ft DAS MAR 04 2020	\$3,894.00
Grand Total:													\$3,894.00

Order Notes	
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable). No Raw Metals from China or Soviet Bloc Countries. (DFARS) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents  A048 counterfeit parts avoidance, detection, mitigation and disposition program.  A049 supplier awareness.	
Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit <a href="http://www.dartaerospace.com">www.dartaerospace.com</a> for further explanation.	

Plex 2/19/20 2:52 PM Dart.Lavole.Chantal

# PACKING LIST

No. 67811

PG 1 OF 1

FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT, MI 48203  (313)883-6300 PHONE (313)883-4883 FAX	CUSTOMER PO POH8045883		BUYER CHANTEL LAVOIE	SHIP DATE 02/21/2020
	CUSTOMER JOB		Te1 (613) 632-3336 Fax (613) 632-4443	SHIP VIA ****TRUCK****
SOLD TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	SALES ORDER 60752	ORDER DATE 02/19/2020	SALES REP MICK HALON	RESALE # 59-2958719
	SHIP TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SHIP INST CALL WHEN READY	CARRIER TRUCK
			PRO#	BLIND Y/N N
			TERMS NET 30 DAYS	FOB DETROIT

LINE	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT		
1	611.667 FT	PACK IN CARDBOARD TUBE 4130W CD SHLSS SQ TUBE 1/2" X .035W NLT-6736 Tag M111 Ref # Heat 154506 023914 25537 MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL DATE: INITIAL:	Pcs Length 27 21' 24" RL	21' 24" RL	135.361 Feet 611.667	Weight 135.361	
TOTAL WT 135 LBS		RECEIVED BY: SIGNATURE					
		RECEIVED BY: PRINTED NAME				DATE RECEIVED	

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M4130NT50.520W.035 PO / BATCH NO.: P0480Y5803  
 DATE: MAR 04 2020 5260577

MATERIAL CERT REC'D: YES THICKNESS ORDERED: .500X.500 W.035  
 QUANTITY RECEIVED: 611 FT THICKNESS RECEIVED: .500X.520 W.035  
 QUANTITY INSPECTED: 611 FT SHEET SIZE ORDERED:                       
 QUANTITY REJECTED: 0 SHEET SIZE RECEIVED:                     

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> N	MIL-T-6736
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	HIT 25537
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF.	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

DC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>                    </u>	SIGNED OFF BY: <u>                    </u>		
DATE: <u>MAR 04 2020</u>	DATE: <u>                    </u>		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

LIME1

10413045883

M4130NTS0.500W.035



DESIGN DH	DRAWN BY DH	DART AEROSPACE LTD HARKESBURY, ONTARIO, CANADA	
CHECKED *	APPROVED *	DRAWING NO. M4130N-TS	REV. A SHEET 1 OF 1
DATE 05.02.09		TITLE 4130N SQUARE TUBING	SCALE NTS
A	05.02.09	NEW ISSUE	

PURCHASE MATERIAL:

AISI4130N STEEL SQUARE TUBING PER ONE OF  
THE FOLLOWING SPEC'S: MIL-T-6736, AMS 6371,  
6360, 6361, 6362, 6373 OR 6374

DAS

PART NUMBER:

M4130N-TS | A.AAA | W | .ITT |

WHERE A.AAA = WIDTH IN INCHES  
ITT = WALL THICKNESS IN INCHES

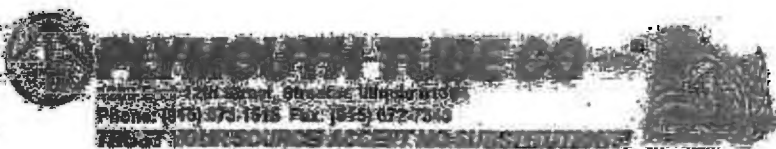
EXAMPLE: 0.50" X 0.035" WALL = M4130N-TS0.500W.035

05.03.05

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# PRODUCT CERTIFICATION

SALES ORDER # LINE / RLS  
179507 - 1 / 0

WORK ORDER 023914  
HEAT NUMBER 25537  
MELT SOURCE Tarkenton Steel - Melt/Mfg. USA

DAS

## SHIP TO

Factory Steel & Metal Supply C  
14020 Oakland Avenue  
Detroit, MI 48203  
USA

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT ID / REV	CERT DATE								
3999	SQ-N12035												
<b>PART DESCRIPTION</b> SHSQ0560035J200 **** Square OD **** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 10.00/10.00 Spec: MIL-T 6735B S. Amless Aircraft Grade: 430 Anneal: Cond N													
<b>CERTIFICATION REQUIREMENTS</b> FAR BAA (FAR 52.225-1 Buy America Act Supplies), DFARS 252.225-7001 Buy America Act & Bal. of Payments Program FAR TAA (FAR 52.225-6 Trade Agreement) and/or this material is produced in accordance to the requirements of ASTM A-459. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 26403 and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Additional Specifications - AMS-T 6735B, 6360P & 6374L. Material produced in accordance to ASTM A-619-17. Jominy results: J(5/16")=38 J(8/16")=31.													
<b>Chemical Analysis</b>													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.30	.56	.008	.005	.29	.025	1.02	.20	.13	.000	.18	.009	.003	.009
<b>Physical Properties</b>													
Freq.	Severity	Grain Size											
.000	.000	7											
<b>Mechanical Properties</b>													
<b>TEST</b>	<b>UNITS</b>	<b>#TESTS</b>	<b>HIGH</b>	<b>LOW</b>	<b>AVERAGE</b>	<b>STD-DEV</b>							
Tensile	Psi	6	121110	115340	118173	2536							
Yield	Psi	6	115370	109700	112526	2436							
Elongation	%	6	17	17	17	0							
Rockwell C	Rc	6	22	22	22	0							
<b>TEST</b>	<b>RESULT</b>												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streater in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Amal Desai*  
Quality Assurance



**PLYMOUTH TUBE CO.**  
 1200 East 42nd Street, Stretcher, Michigan 48163  
 Phone: (313) 678-7345 Fax: (313) 622-7345

TEST YOUR SOURCE ACCEPT NO SUBSTITUTIONS

# PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS

179587-1 / 0-

WORK ORDER 09384

PCS/HEAT 0

HEAT NUMBER 25537

MELT SOURCE Primken Steel - Melt/Mfg. USA

SHIP TO:

Factory Steel & Metal Supply C  
 14020 Oakland Avenue  
 Detroit, MI 48203  
 USA

CUSTOMER P.O. 3999	CUSTOMER PART SQ-N12035	QUANTITY	LADING NO	CERT ID / REV /	CERT DATE
PART DESCRIPTION SHSQ0500035J200					
Additional Specification(s)					
<u>TEST</u> Brinell	<u>UNITS</u> Brinell	<u>TESTS</u> 3	<u>HIGH</u> 251	<u>LOW</u> 197	<u>AVERAGE</u> 225
					<u>STD-DEV</u> 27
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <ol style="list-style-type: none"> <li>1) Drawn in the USA</li> <li>2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.</li> <li>3) NAFTA compliant.</li> </ol> <p>End of Certification</p>					

DAS  
 9-29

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Stretcher in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Janice Demoss*  
 Quality Assurance

Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

Job: _____  Part No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/>	<b>DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Water Jet <input type="checkbox"/>            Supplier <input type="checkbox"/>            Quality <input type="checkbox"/> </div> </div>			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
<b>Root Cause</b>  <div style="display: flex; flex-direction: column; align-items: flex-start;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Presservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div>		<b>FAULT CATEGORY</b>  <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced  <input type="checkbox"/> Bending  <input type="checkbox"/> Crushing  <input type="checkbox"/> Cracks  <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist  <input type="checkbox"/> Marks/Chatter  <input type="checkbox"/> Mislabeled         </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination  <input type="checkbox"/> Misaligned/off center  <input type="checkbox"/> BOM/Route  <input type="checkbox"/> Broken/Damage/Defect  <input type="checkbox"/> Incomplete/Unclear Instructions  <input type="checkbox"/> Drill Holes  <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Folio/Program  <input type="checkbox"/> Grain Direction  <input type="checkbox"/> Weld  <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Out of Sequence  <input type="checkbox"/> Off-set/Set-up         </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong  <input type="checkbox"/> Outside Tolerance  <input type="checkbox"/> Drawing  <input type="checkbox"/> Finish  <input type="checkbox"/> Part Lost/Missing  <input type="checkbox"/> Misread         </div> </div>			
Other/Details:					